

City of Two Rivers Fire Department Monthly Report
May 2025

			Monthly			Year to Date 2025			Year to Year 2024		
Total Incident Responses						127					
EMS Response			Total EMS Incidents			119			846		
						767			869		
						68			814		
						477			577		
						166			173		
						180			192		
						9			12		
						8			4		
EMS Revenue			Date of Service Report			Monthly			Year to Date 2024		
									Year to Year 2023		
EMS Operations			SDC and TRIP Revenue			\$3,135.39			\$20,522.96		
Billing			Charges			\$111,280.20			\$953,565.96		
Information			Payments			\$70,788.00			\$394,108.42		
			Fire Fees			\$2,473.00			\$7,973.99		
									\$435,760.77		
			Monthly Collection Percentage			63.61%			41.33%		
									38.01%		
Fire Incidents			Total Fire Incidents			8			73		
						0			4		
						1			12		
						0			6		
						6			12		
						0			27		
						1			22		
Overlapping calls						31			153		
Occup/ Inspect			Total Inspections			44			178		
			General			36			170		
			Special/Other/Consults			5			1		
						8			102		
						5			64		
Training			Total Hours			360			2058		
						400			1758		
						76			540		
						20			90		
See attached training summary											
Public Education						Monthly			Year to Date 2025		
Totals / Events			Staff Hours			Participants			Year to Year 2024		
CPR Classes			Staff Hours			Participants			489		
Station Tours			Staff Hours			Participants			31		
Presentations			Staff Hours			Participants			0		
Maintenance						Monthly			Year to Date 2025		
									Year to Year 2024		
			Total Hours			335			1805		
			Building Care, Cleaning, Maintenance			100			407		
			Grounds Care			40			200		
			Vehicle Checks			150			740		
			Vehicle Cleaning			26			50		
			Vehicle Maintenance			35			95		
Current Events											
Paramedic/Critical Care Paramedic (FOAMFRAT/Practical) and TEMS Training											
Yearly METS tests and Physicals											
Driver Operator and Truck Operations Recertifications											
Hose Testing 2025 all Apparatus and Hose Racks											
Apparatus Waxing											

City Of Two Rivers
Income and Expenditures
May 2025
All Phases

Charges		EMSMC Billing	Collection	Total
Billing Charges / Collection Placements		\$111,280.20	\$0.00	\$111,280.20
Other	+	\$7.62	\$0.00	\$7.62
Subtotal of Charges		\$111,287.82	\$0.00	\$111,287.82
Account Transfers		\$(2,590.60)	\$0.00	\$(2,590.60)
Credit Summary				
Total Credits		\$160,116.07	\$0.00	\$160,116.07
Less Adjustments	-	\$87,401.18	\$0.00	\$87,401.18
Less Delinquent Closed Accts Recon	-	\$0.00	\$0.00	\$0.00
Less Overpayments	-	\$(8,791.04)	\$0.00	\$(8,791.04)
Gross Payments Received		\$81,505.93	\$0.00	\$81,505.93
Plus Overpayment Returns	+	\$(4,562.91)	\$0.00	\$(4,562.91)
Less LQ Payments Posted By EMSMC	-	\$0.00		\$0.00
Net Payments Received		\$76,943.02	\$0.00	\$76,943.02
Less Payments Kept By Service	-	\$0.00	\$0.00	\$0.00
Total Deposits Reconciliation		\$76,943.02	\$0.00	\$76,943.02
Summary of Disbursement				
Total Deposits Posted & Payments Kept By		\$76,943.02	\$0.00	\$76,943.02
Less LQ Payments Posted By EMSMC	-	\$0.00		\$0.00
Plus Overpayment Refunds	+	\$(4,228.13)	\$0.00	\$(4,228.13)
Gross Revenue		\$72,714.89	\$0.00	\$72,714.89
LifeQuest Fee		\$4,181.11	\$0.00	\$4,181.11
Plus Probate Fees	+	\$0.00	\$0.00	\$0.00
Other / Fees		-	-	\$0.00
Total Due LifeQuest	Check #	\$4,181.11	\$0.00	\$4,181.11
Service Revenue		\$68,533.78	\$0.00	\$68,533.78
Less Payments Kept By Service	-	\$0.00	\$0.00	\$0.00
Plus Service Payable	+	\$0.00	\$0.00	\$0.00
Less Probate Fees	-	\$0.00	\$0.00	\$0.00
Other / Fees			\$0.00	\$0.00
Total Due Service	Check #	\$68,533.78	\$0.00	\$68,533.78

TRFD Fire Monthly Report (2025)

DATA Requested

In addition to Fire Operations Monthly Summary

Month: May

Total Fire Responses	8
Structural Fires	0
Fire	1
Prescribe Burning	0
Water Related Response	0
Burning Complaint	0
Mutual Aid (Given)	0
False Alarm/Cancelled	0
CO/Smoke Alarm Call	1
Service Call/Public Assist	1
Prohibitive Discharge	2
Lockout	0
Extrication	0
Assist EMS	0
Hazardous Condition	3
Special Event	0
Fire Safety Consultation	0

Fire/Rescue Training Hours (Operations)	389
Fire Interns	0
Fire Intern Preceptor Hours	0
Fire Administration Training Prep Hours	0
Committee Meetings	0
SOG development / review hours	0

Total Fire Inspections	44
General inspections	36
Special event food vendor inspections	4
Violations	8
Corrections	5
Consultations	4

Class/Event	# of Classes	Staff Hours	# of Participants
Administrative Work	N/A	15	N/A
CPR Classes/Test Out	5	18	15
ACLS/PALS	0	0	0
Station Tours	1	1	3
Fire Drills	0	0	0
Civilian Ride-a-Long	0	0	0

TRFD EMS Monthly Report (2025)

DATA Requested

In addition to EMS Monthly Summary

Month: May 2025

Total EMS Responses	119
Treated and Transported-911	68
No Transport	30
Interfacility Transports	21
Intercepts	1
Mutual Aid	3
Public Assist	1
Cancelled PTA	0

EMS Training Hours	60
Community Outreach	20
Paramedic Interns	0
Paramedic Intern Preceptor Hours	0
Ride-a-long/s	1
POP Training Hour	40

TEMS Callouts	1
TEMS Training Hrs	16